

PURCHASE ORDER CHANGE

KAISER GYPSUM COMPANY, INC.

DATE **NOVEMBER 16, 1972**

Johnson March Corporation
3018 Market St.
Philadelphia, Pennsylvania 19104
Attn: Bill Aarons

CHANGE NO. **1**

PURCHASE ORDER NO. **0414-2349-1100**

DATED **9/11/72**

REQ. NO. **1166-2680**

THE PURCHASING DEPARTMENT HAS MADE THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER
(EXCEPT AS AMENDED HEREWITH TERMS AND CONDITIONS OF ORIGINAL ORDER SHALL REMAIN IN FULL FORCE AND EFFECT)

DELETE THE FOLLOWING ITEMS WHICH WERE SPECIFIED IN YOUR LETTER OF JULY 18, 1972:

- 1. Each Sentron Automatic Spray Control
- 1 " Plug Valve
- 1 " Swing Check Valve
- 1 " Push Button Switch

ACCOUNT NO.

DEDUCT LOT \$248.00

NEW ORDER TOTAL: \$12,876.00 - *minus 886⁰⁰*
COMPAN

14,040 = BAIR
602
+ TAX 5⁰⁰
14642 = Capital
(OIP & FTE)

NO CHANGES IN, OR CANCELLATIONS OF PURCHASE ORDERS WILL BE RECOGNIZED UNLESS AUTHORIZED BY THIS CHANGE NOTIFICATION SHEET ISSUED ONLY BY THE PURCHASING DEPARTMENT.

BY **Lee Robertson**